

INVOICE

Future Forward Technologies

Invoice Number: INV-2024-1122

Date: 2024-03-15

Due Date: 2024-04-09

Future Forward Technologies

333 Cherry Court  
Sunnyvale, CA 94087

Bill to:

LearnWise Systems  
222 Education Street  
Boston, MA 02115

Item	Description	Quantity	Unit Price	Amount
SOFT-DEV-001	Custom Software Development: Building tailored software solutions to meet unique business needs.	80	\$150.00	\$12000.00
WEB-DEV-002	Web Development: Designing and developing responsive and scalable websites and web applications.	40	\$120.00	\$4800.00
CLOUD-CONS-003	Cloud Consulting: Providing expert guidance on cloud adoption, migration, and optimization.	20	\$200.00	\$4000.00

Subtotal: \$20800.00

Tax: \$1040.00

Total: \$21840.00 USD

Thank you for your business!